August 25, 2009 7:33:58 AM

Item ID:

D2330-041

**Revision ID:** 

Item Name:

G Basket Base Assembly

**Start Date:** 

8/25/09

Start Qty: 1.00

Req'd Qty: 1.00

Accept



Setup Start



Stop

**Cust Item ID:** 

**Customer:** 

Draw

Number

Reference:

**Approvals:** 

Required Date: 9/02/09

**Process Plan:** 

QC:

Date:

Date:

**Tooling:** 

SPC (Y/N):

Set Up/

**Run Hours** 

Date:

Date:

Draw

Rev.

Plan

Code

Run

Accept

Qty

Start

Stop

Reject

Qty



Sequence ID/ **Work Center ID**  **Operation** Description

Draw Nbr

**Revision Nbr** 

D2330

Rev G

Large Fab

Large Fab

Memo

Memo

1- weld as per dwg D2330 and QSI 004

110

Quality Control

QC9- Inspect visual per QSI004- Fusion Welds

0.00

0.00

09.08.27.

QC5- Inspect part completeness to step on W/O

120 QC

Memo



Quality Control

Reject

Number

Insp.

Stamp

0.00

| Dail Ac | ospace Liu |        |                    |              |             |             |                                     |                         |
|---------|------------|--------|--------------------|--------------|-------------|-------------|-------------------------------------|-------------------------|
| W/O:    |            |        | WORK ORDER         | CHANGES      |             |             | (                                   |                         |
| DATE    | STEP       | PRO    | OCEDURE CHANGE     | В            | y Date      | Qty         | Approval<br>Chief Eng /<br>Prod Mgr | Approva<br>QC Inspector |
|         |            |        |                    |              |             |             |                                     |                         |
|         |            |        |                    |              |             |             |                                     |                         |
|         |            |        |                    |              |             |             |                                     |                         |
|         |            |        |                    |              |             |             |                                     |                         |
| Part No | ) <b>:</b> | PAR #: | Fault Category:    | NCR: \       | es No Do    | QA:         | Date: _                             |                         |
|         | Resolution | n:     | Disposition:       | QA: N/       | C Closed: _ |             | Date: _                             |                         |
| NCR:    |            |        | WORK ORDER NON-CON | IFORMANCE (N | ICR)        | <del></del> |                                     |                         |
|         | 1          |        |                    |              |             |             |                                     |                         |

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                      |                              |                |           |           |                          |  |  |  |
|------|------|----------------------------------|----------------------|------------------------------|----------------|-----------|-----------|--------------------------|--|--|--|
|      |      | Description of NC                |                      | Corrective Action Section B  | Verification   | Approval  | Ammunus   |                          |  |  |  |
| DATE | STEP | Section A                        | Initial<br>Chief Eng | Action Description Chief Eng | Sign &<br>Date | Section C | Chief Eng | Approval<br>QC Inspector |  |  |  |
|      |      |                                  |                      |                              |                |           |           |                          |  |  |  |
|      |      |                                  |                      |                              |                |           |           |                          |  |  |  |
|      |      |                                  |                      |                              |                |           |           |                          |  |  |  |
|      |      |                                  |                      |                              |                |           |           |                          |  |  |  |
|      |      |                                  |                      | •                            |                |           |           | !                        |  |  |  |
|      |      |                                  |                      |                              |                |           |           |                          |  |  |  |
|      |      |                                  |                      |                              |                |           |           |                          |  |  |  |
|      |      |                                  |                      |                              |                |           |           |                          |  |  |  |
|      |      |                                  |                      |                              |                |           |           |                          |  |  |  |
|      |      |                                  |                      |                              |                | 1         |           | †                        |  |  |  |

#### Work Order ID 51465

G

August 25, 2009 7:33:59 AM

Item ID:

D2330-041

Basket Base Assembly

Accept

Setup Start



**Revision ID:** 

Item Name: **Start Date:** 

8/25/09

Start Qty: 1.00

Req'd Qty: 1.00

**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan:

Date:

**Tooling:** 

Date:

Start Run

Stop

QC:

Required Date: 9/02/09

Date:

SPC (Y/N):

0.00

Date:

Stop

Sequence ID/ Work Center ID Operation Description Set Up/ **Run Hours**  Draw Number Draw Plan Rev. Code Accept Reject Qty

Reject Number

Insp. Stamp

130

Powdercoat Powder Coating

STARC -

Temp:

Memo

Start Time: 7:30 ~~

M1112260

0.00

Oven Temperature: 400°( Finish Time: 800 %

White Gloss(Ref:4.3.5.2) per QSI005 4.3-Steel

0.00 Blog-08-31

Qty

140

Quality Control

QC3- Inspect Part Finish

0.00

Memo

150

Packaging Packaging Memo

Identify as per dwg & Stock Location:

0.00

0.00

51463

9/9/2 @50

| Dart Ae | rospace | e Ltd                |                      |                              |                               |                          |                                       |              |
|---------|---------|----------------------|----------------------|------------------------------|-------------------------------|--------------------------|---------------------------------------|--------------|
| W/O:    |         |                      | WO                   | RK ORDER CHANGE              | S                             |                          |                                       |              |
| DATE    | STEP    | PRO                  | Ву                   | Date Qty                     | Approval Chief Eng / Prod Mgr | Approval<br>QC Inspector |                                       |              |
|         |         |                      |                      |                              |                               |                          |                                       |              |
| Part No |         | PAR #:<br>esolution: |                      |                              |                               |                          |                                       |              |
| NCR:    |         |                      | WORK ORDE            | ER NON-CONFORMAN             | ICE (NCR                      | )                        | · · · · · · · · · · · · · · · · · · · |              |
|         |         | Description of NC    | 1                    | Corrective Action Section    | В                             | Verification             | Approval                              | Approval     |
| DATE    | STEP    | Section A            | Initial<br>Chief Eng | Action Description Chief Eng | Sign &<br>Date                | Section C                | Chief Eng                             | QC Inspector |
|         |         |                      |                      |                              |                               |                          |                                       |              |
| i       | 1       | 1                    |                      |                              | ı                             |                          |                                       | 1            |

### Work Order ID 51465

August 25, 2009 7:33:59 AM

Item ID:

D2330-041

**Revision ID:** 

Item Name:

Reference:

Approvals:

G Basket Base Assembly

**Start Date:** 

8/25/09

Start Qty: 1.00

Operation

Description

Required Date: 9/02/09

Req'd Qty: 1.00

Process Plan:

QC:

Date:

Date:

QC21- Final Inspection - Work Order Release

Work Center ID

Sequence ID/

160

Quality Control

Accept



Setup Start

Stop

**Cust Item ID:** 

**Customer:** 

Date:

Date:

Run

Start

Stop



Draw Number

Draw Rev.

Plan Code

Reject Accept Qty Qty

Reject

Insp. Number Stamp

09/09/03 Hot MF 09-09-02

Memo

0.00

0.00

Tooling:

SPC (Y/N):

Set Up/

**Run Hours** 

| Dart Aerospace Ltd | Dart | Aeros | pace | Ltd |
|--------------------|------|-------|------|-----|
|--------------------|------|-------|------|-----|

| W/O: |      | WORK ORDER CHANGES |                  |    |      |     |                               |                          |  |  |  |  |  |
|------|------|--------------------|------------------|----|------|-----|-------------------------------|--------------------------|--|--|--|--|--|
| DATE | STEP | <b>*</b> **;       | PROCEDURE CHANGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval<br>QC Inspector |  |  |  |  |  |
|      |      |                    |                  |    |      |     |                               |                          |  |  |  |  |  |
|      |      |                    |                  |    |      |     |                               |                          |  |  |  |  |  |
|      |      |                    |                  |    |      |     |                               |                          |  |  |  |  |  |
|      |      |                    |                  |    |      |     |                               |                          |  |  |  |  |  |
|      |      |                    |                  |    |      |     |                               |                          |  |  |  |  |  |

| Part No: |             | PAR #: | Fault Category: | NCR: Yes No DQA: | Date: |
|----------|-------------|--------|-----------------|------------------|-------|
|          | Resolution: |        | Disposition:    | QA: N/C Closed:  | Date: |

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                      |                              |                |           |           |              |  |  |  |
|------|------|----------------------------------|----------------------|------------------------------|----------------|-----------|-----------|--------------|--|--|--|
|      |      | Description of NC                |                      | Verification                 | Approval       | Approval  |           |              |  |  |  |
| DATE | STEP | Section A                        | Initial<br>Chief Eng | Action Description Chief Eng | Sign &<br>Date | Section C | Chief Eng | QC Inspector |  |  |  |
|      |      |                                  |                      |                              |                |           |           |              |  |  |  |
|      |      |                                  |                      |                              |                |           |           |              |  |  |  |
|      |      |                                  |                      |                              |                |           |           |              |  |  |  |
|      |      |                                  |                      |                              |                | 7.11      |           |              |  |  |  |
|      |      |                                  |                      |                              |                |           |           |              |  |  |  |
|      |      | .•                               |                      |                              | •              |           |           |              |  |  |  |
|      |      |                                  |                      |                              |                |           |           |              |  |  |  |
|      |      |                                  |                      |                              |                |           |           | <u>.</u>     |  |  |  |
|      |      |                                  |                      |                              |                |           |           |              |  |  |  |
|      |      | ·                                |                      |                              |                |           |           |              |  |  |  |

## **Picklist Print**

August 25, 2009 7:33:58 AM

Work Order ID: 51465

Parent Item:

D2330-041RevG

Parent Item Name: Basket Base Assembly

Comments:



**Start Date: 8/25/09** 

Required Date: 9/02/09

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| D2012-107RevC                   |                        | Manufactured  | No          |                     |                  | 100             | Each               | 68.0000        | 1.0000                   | -             | -              |        |
|                                 |                        |               |             |                     |                  |                 |                    |                |                          |               |                |        |

Clevis

| Warehouse       | <u>Lo</u> | c Oty | Loc Code |        |   |
|-----------------|-----------|-------|----------|--------|---|
| <b>Location</b> |           | •     |          |        |   |
| Main Warehouse  |           |       |          |        |   |
| ST              |           | 68    |          |        |   |
| 33585           |           | 9     |          |        | _ |
| 40274           |           | 16    |          |        |   |
| 45074           |           | 5     |          |        | _ |
| 46634           |           | 38    |          |        | _ |
|                 | 100       | Each  | 16.0000  | 4.0000 |   |
| , 9             | 4.0       |       |          |        |   |

D2235-1RevB1 Manufactured

Basket Rib

| Warehouse      | 3    | Loc Qt | ¥    | Loc Code |        |
|----------------|------|--------|------|----------|--------|
| Location       | . ~* |        |      | •        |        |
| Main Warehouse |      |        |      |          |        |
| WA             |      |        | 16   |          |        |
| 50565          |      |        | 3    |          |        |
| 50822          |      |        | 3    |          |        |
| 51252          |      |        | 10   |          |        |
|                | i    | 00     | Each | 8.0000   | 2.0000 |

Manufactured

No

Frame

D2252-1RevG

| Warehouse      | Loc Qty | Loc Code |
|----------------|---------|----------|
| Location       |         |          |
| Main Warehouse |         |          |
| ST             | 8       |          |
| 47837          | 8       |          |
|                |         |          |

Cplog.08.75/

| W/O:    |      |           | WORK ORDER CHANGES |         |         |     |                                     |                                       |  |  |
|---------|------|-----------|--------------------|---------|---------|-----|-------------------------------------|---------------------------------------|--|--|
| DATE    | STEP |           | PROCEDURE CHANGE   |         | Date    | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approva<br>QC Inspecto                |  |  |
|         |      |           |                    |         |         |     | ;<br>}                              |                                       |  |  |
|         |      |           |                    |         |         |     |                                     |                                       |  |  |
|         |      |           |                    |         |         |     |                                     |                                       |  |  |
|         |      |           |                    |         |         |     |                                     |                                       |  |  |
| Part No | );   | PAR #     | : Fault Category:  | NCR: Ye | s No DQ | A:  | Date:                               | · · · · · · · · · · · · · · · · · · · |  |  |
|         | Re   | solution: | Disposition:       | QA· N/C | Closed: |     | Date:                               |                                       |  |  |

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                      |                              |                |              |                       |                          |  |  |  |  |
|------|------|----------------------------------|----------------------|------------------------------|----------------|--------------|-----------------------|--------------------------|--|--|--|--|
|      |      | Description of NC                |                      | Corrective Action Section B  |                | Verification | Ammuoval              | Approval<br>QC Inspector |  |  |  |  |
| DATE | STEP | STEP Description of NC Section A | Initial<br>Chief Eng | Action Description Chief Eng | Sign &<br>Date | Section C    | Approval<br>Chief Eng |                          |  |  |  |  |
|      |      |                                  |                      |                              |                |              |                       |                          |  |  |  |  |
|      |      |                                  |                      |                              | :              | . '          |                       |                          |  |  |  |  |
|      |      |                                  |                      |                              |                |              |                       |                          |  |  |  |  |
|      |      |                                  |                      |                              |                |              |                       |                          |  |  |  |  |
|      |      |                                  |                      |                              |                |              |                       |                          |  |  |  |  |
|      | Ļ    |                                  |                      |                              |                |              |                       |                          |  |  |  |  |
|      |      |                                  |                      |                              |                |              |                       |                          |  |  |  |  |
|      |      |                                  |                      |                              |                |              |                       |                          |  |  |  |  |
|      |      |                                  |                      |                              |                |              |                       |                          |  |  |  |  |

## **Picklist Print**

August 25, 2009 7:33:58 AM

Work Order ID: 51465

Parent Item:

D2330-041RevG

Parent Item Name: Basket Base Assembly

**Comments:** 

D2253-1RevC



**Start Date: 8/25/09** 

Required Date: 9/02/09

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| D2252-7RevG                     |                        | Manufactured  | No          | -                   |                  | 100             | Each               | 11.0000        | 1.0000                   |               |                |        |
|                                 |                        |               |             | Warehous            | <u>e</u>         | Loc Q           | <u>ty</u>          | Loc Code       |                          |               |                | •      |

|              |    | <b>Location</b> |     |      |        |        |              |
|--------------|----|-----------------|-----|------|--------|--------|--------------|
|              |    | Main Warehouse  |     |      |        |        |              |
|              |    | ST              |     | 11   |        |        |              |
|              |    | 46829           |     | 5    |        |        | Cp(09.08.25/ |
|              |    | 47843           |     | 2    |        |        | <del></del>  |
|              |    | 48324           |     | 4    |        |        |              |
| Manufactured | No |                 | 100 | Each | 3.0000 | 2.0000 |              |
|              |    |                 |     |      |        |        |              |

| ¥ |
|---|

| Lug |  |  |  |
|-----|--|--|--|

| Warehouse      | Loc | c Oty | Loc Code |        |  |  |
|----------------|-----|-------|----------|--------|--|--|
| Location       |     |       |          |        |  |  |
| Main Warehouse |     |       |          |        |  |  |
| ST             |     | 3     |          |        |  |  |
| 35685          |     | 1     |          |        |  |  |
| 40894          |     | 2     |          |        |  |  |
|                | 100 | Each  | 54.0000  | 2.0000 |  |  |

Cpl09.0829/

Manufactured

| Warehouse<br>Location | Loc Oty | Loc Code |
|-----------------------|---------|----------|
| Main Warehouse        |         |          |
| ST                    | 54      |          |
| 39801                 | 54      |          |

CPC09.08.25

Gussett

D2254RevA1

| W/O:    |      | WORK ORDER CHANGES        |       |                |     |                               |                          |  |  |  |  |  |
|---------|------|---------------------------|-------|----------------|-----|-------------------------------|--------------------------|--|--|--|--|--|
| DATE    | STEP | PROCEDURE CHANGE          | Ву    | Date           | Qty | Approval Chief Eng / Prod Mgr | Approval<br>QC Inspector |  |  |  |  |  |
|         |      |                           |       |                |     |                               |                          |  |  |  |  |  |
|         |      |                           |       |                |     |                               |                          |  |  |  |  |  |
|         |      |                           |       |                |     |                               |                          |  |  |  |  |  |
|         |      |                           |       |                |     |                               |                          |  |  |  |  |  |
| Part No | :    | PAR #: Fault Category: NC | R: Ye | s No <b>DQ</b> | A:  | _ Date: _                     |                          |  |  |  |  |  |

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_ QA: N/C Closed: \_\_\_\_ Date: \_\_\_\_

| NCR:   |                  | WORK ORDER NON-CONFORMANCE (NCR) |  |                             |                |           |           |              |  |  |  |  |
|--------|------------------|----------------------------------|--|-----------------------------|----------------|-----------|-----------|--------------|--|--|--|--|
|        |                  | Description of NC                |  | Corrective Action Section E | Verification   | Approval  | Approval  |              |  |  |  |  |
| DATE   | STEP             | Section A                        | Initial Action Description Chief Eng Chief Eng |                             | Sign &<br>Date | Section C | Chief Eng | QC Inspector |  |  |  |  |
|        |                  |                                  |  |                             | :              |           |           |              |  |  |  |  |
|        |                  |                                  |  |                             |                |           | -         |              |  |  |  |  |
|        |                  |                                  |  |                             |                |           |           |              |  |  |  |  |
|        |                  |                                  |  |                             |                |           |           |              |  |  |  |  |
|        |                  |                                  |  |                             |                |           |           |              |  |  |  |  |
|        |                  |                                  |  |                             |                |           |           |              |  |  |  |  |
|        |                  |                                  |  |                             |                |           |           |              |  |  |  |  |
|        |                  |                                  |  |                             |                |           |           |              |  |  |  |  |
|        |                  |                                  |  |                             |                |           |           |              |  |  |  |  |
| NOTE - | ate & initial al |                                  |  |                             |                |           |           |              |  |  |  |  |

#### **Picklist Print**

August 25, 2009 7:33:58 AM

Work Order ID: 51465

Parent Item:

D2330-041RevG

Parent Item Name: Basket Base Assembly

Comments:



**Start Date: 8/25/09** 

Required Date: 9/02/09

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/ | Replacement | Mfg/         | Bin  | Primary  | Last     | Route  | Unit of | Qty on  | Remaining   | Qty    | Date   | Status |
|--------------------|-------------|--------------|------|----------|----------|--------|---------|---------|-------------|--------|--------|--------|
| Item Name          | Item ID     | Purch        | Item | Location | Location | Seq ID | Measure | Hand    | Qty To Pick | Issued | Issued |        |
| D2327-3RevD        |             | Manufactured | No   |          |          | 100    | Each    | 48.0000 | 1.0000      |        |        |        |

Spacer Bushing

|              |    | <u>Warehouse</u> | <u>Lo</u> | c Qty | Loc Code |        |   |
|--------------|----|------------------|-----------|-------|----------|--------|---|
|              |    | <b>Location</b>  |           |       |          |        |   |
|              |    | Premier          |           |       |          |        |   |
|              |    | Mezz             |           | 48    |          |        | _ |
|              |    | 44274            |           | 39    |          |        | 4 |
|              |    | 44365            |           | 9     |          |        | _ |
| Manufactured | No |                  | 100       | Each  | 4.0000   | 2.0000 |   |
|              |    |                  |           |       |          |        |   |

Cpl 09.03.25 1

Frame

D2330-1RevG

| <u>Warehouse</u> | <u>Lo</u> | e Qty | Loc Code |        |
|------------------|-----------|-------|----------|--------|
| <b>Location</b>  |           |       |          |        |
| Main Warehouse   |           |       |          |        |
| ST               |           | 4     |          |        |
| 46832            |           | 4     |          |        |
| ,                | 100       | Each  | 1.0000   | 1.0000 |

100 100



Manufactured

No

Frame

D2330-5RevG

| Warehouse       | Loc Qty | Loc Code |
|-----------------|---------|----------|
| <b>Location</b> |         |          |
| Main Warehouse  |         |          |
| ST              | 1       |          |
| 46834           | 1       |          |

CpC09.08.25

W/O:

| DATE    | STEP | PROCEDURE CHANGE          | Ву     | Date   | Qty | Approval Chief Eng / Prod Mgr | Approval<br>QC Inspector |
|---------|------|---------------------------|--------|--------|-----|-------------------------------|--------------------------|
|         |      |                           |        |        |     |                               |                          |
|         |      |                           |        |        |     |                               |                          |
|         |      |                           |        |        |     |                               |                          |
|         |      |                           |        |        |     |                               |                          |
| Part No | :    | PAR #: Fault Category: NC | r: Yes | No DQA | \:  | Date:                         | L                        |

**WORK ORDER CHANGES** 

| Resolution: |      | esolution:                     | Dispositio           | n:                           | QA: N/C Clos   | sed:         | Date: _               |                          |
|-------------|------|--------------------------------|----------------------|------------------------------|----------------|--------------|-----------------------|--------------------------|
| NCR:        |      |                                | WORK ORDI            | ER NON-CONFORMA              | NCE (NCR)      | 7            |                       |                          |
|             |      | Description of NC              |                      | Corrective Action Section    | on B           | Verification | Ammanyal              | Ammunual                 |
| DATE        | STEP | Description of NC<br>Section A | Initial<br>Chief Eng | Action Description Chief Eng | Sign &<br>Date | Section C    | Approval<br>Chief Eng | Approval<br>QC Inspector |
|             |      |                                |                      |                              |                |              |                       |                          |
|             |      |                                |                      |                              |                |              |                       |                          |
|             |      |                                |                      |                              |                |              |                       |                          |
|             |      |                                |                      |                              |                |              |                       |                          |
|             |      |                                |                      | •                            |                |              |                       |                          |
|             |      |                                |                      |                              |                |              |                       |                          |
|             |      |                                |                      |                              |                |              |                       |                          |
|             |      |                                |                      |                              |                |              |                       |                          |
|             |      |                                |                      |                              |                |              |                       |                          |
|             |      |                                |                      |                              |                |              |                       |                          |
|             |      |                                | 1                    |                              |                |              |                       |                          |

#### **Picklist Print**

August 25, 2009 7:33:58 AM

Work Order ID: 51465

Parent Item:

D2330-041RevG

Parent Item Name:

Basket Base Assembly

Comments:



Start Date: 8/25/09

Required Date: 9/02/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name

Replacement Mfg/ Item ID

Purch

Primary Item Location Last Location Route Seq ID Unit of Measure

Qty on Hand

Remaining Qty Qty To Pick Issued Date Issued

Status

D2330-7RevG

Frame

Manufactured

Manufactured

No

100

Each

1.0000

1.0000

Warehouse Loc Qty Loc Code Location Main Warehouse ST 46835 100 35.0000 4.0000 No Each

Mounting Bracket

D2581RevA1

| Warehouse<br>Location | Loc Oty | Loc Code |
|-----------------------|---------|----------|
| Main Warehouse        |         |          |
| ST                    | 3       |          |
| 46086                 | 2       |          |
| 48428                 | 1       |          |
| Main Warehouse        |         |          |
| WA                    | 32      |          |
| 50872                 | 32      |          |

lpC09:08.25 V

| W/O:    |      | WORK ORDER CH          | WORK ORDER CHANGES |        |     |                               |                          |  |  |  |
|---------|------|------------------------|--------------------|--------|-----|-------------------------------|--------------------------|--|--|--|
| DATE    | STEP | PROCEDURE CHANGE       | Ву                 | Date   | Qty | Approval Chief Eng / Prod Mgr | Approval<br>QC Inspector |  |  |  |
|         |      |                        |                    |        |     |                               |                          |  |  |  |
|         |      |                        |                    |        |     |                               |                          |  |  |  |
|         |      |                        |                    | .,     |     |                               |                          |  |  |  |
|         |      |                        |                    |        |     |                               |                          |  |  |  |
| Part No |      | PAR #: Fault Category: | NCR: Yes           | No. DO | ۸.  | Date:                         |                          |  |  |  |

| Part No: | PAR #:      | Fault Category: | NCR: Yes No [   | DQA: | Date: |
|----------|-------------|-----------------|-----------------|------|-------|
|          | Resolution: | Disposition:    | QA: N/C Closed: |      | Date: |

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                              |                   |           | R:           |                          | WORK ORDER NON-CONFORMANCE (NCR) |  |  |  |
|------|------|----------------------------------|-----------------------------|------------------------------|-------------------|-----------|--------------|--------------------------|----------------------------------|--|--|--|
|      |      | Description of NC                | Corrective Action Section B |                              | Description of NC |           | Verification | Approval                 | Approval                         |  |  |  |
| DATE | STEP | Section A                        | Initial<br>Chief Eng        | Action Description Chief Eng | Sign &<br>Date    | Section C | Chief Eng    | Approval<br>QC Inspector |                                  |  |  |  |
|      |      |                                  |                             |                              |                   |           |              | ·                        |                                  |  |  |  |
|      |      |                                  |                             |                              |                   |           |              |                          |                                  |  |  |  |
|      |      |                                  |                             |                              |                   |           |              |                          |                                  |  |  |  |
|      |      |                                  |                             |                              |                   |           |              |                          |                                  |  |  |  |
| ·    |      |                                  |                             |                              |                   |           |              |                          |                                  |  |  |  |
|      |      |                                  |                             |                              |                   |           |              |                          |                                  |  |  |  |
|      |      |                                  |                             |                              |                   |           |              |                          |                                  |  |  |  |
|      |      |                                  |                             |                              |                   |           |              |                          |                                  |  |  |  |
|      |      |                                  |                             |                              |                   |           |              |                          |                                  |  |  |  |
|      |      |                                  |                             |                              |                   |           |              | ·                        |                                  |  |  |  |

August 25, 2009 7:33:58 AM

Work Order ID: 51465

Parent Item:

D2330-041RevG

Parent Item Name:

Basket Base Assembly

Comments:

**Start Date: 8/25/09** 

Required Date: 9/02/09

Start Qty: 1.00

3.0000

Required Qty: 1.00

| Component | Item | ID/ |
|-----------|------|-----|
| Item Name |      |     |

Replacement Mfg/ Item ID

Purch

Manufactured

Primary Item Location

No

No

Last Location

Route Seq ID

100

100

Unit of Measure

Each

Qty on Hand

18.0000

Loc Code

Remaining Qty Qty To Pick Issued

Date Issued

Status

D3748-1RevA

Hinge Half

Warehouse Location

Main Warehouse

46894

ST

18

512.0253 30.0000

sf

M304EX0.75-16F Purchased

Expanded Metal Flat SS

| Warehouse<br>Location | Loc Oty     | Loc Code |       |
|-----------------------|-------------|----------|-------|
| Main Warehouse        |             |          |       |
| MAT                   | 512.0253065 |          |       |
| 108152                | 90          |          |       |
| 110134                | 6.7         |          |       |
| 110292                | 14.4        |          |       |
| 110629                | 14.41       |          |       |
| 110861                | 21.18       |          |       |
| 110992                | 0.58        |          |       |
| 111444                | 4.14        |          |       |
| 111630                | 9.15        |          |       |
| 111956                | 4.335517    |          |       |
| 112147                | 95.8779895  |          | ·     |
| 112311                | 251.2518    |          | 20.00 |

| W/O:     |            | WORK ORDER             | WORK ORDER CHANGES |   |     |                                     |                          |  |  |  |
|----------|------------|------------------------|--------------------|---|-----|-------------------------------------|--------------------------|--|--|--|
| DATE     | STEP       | PROCEDURE CHANGE       | Ву                 | Date                                    | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |  |  |  |
|          |            |                        |                    |   |     |                                     |                          |  |  |  |
|          |            |                        |                    |   |     |                                     |                          |  |  |  |
|          |            |                        |                    |   |     |                                     |                          |  |  |  |
| <u>.</u> |            |                        |                    | *************************************** |     |                                     |                          |  |  |  |
| Part No  | ) <b>:</b> | PAR #: Fault Category: | NCR: Yes           | No <b>DQ</b>                            | A:  | Date:                               |                          |  |  |  |

| Resolution: |             | Dispositio                | n:                   | QA: N/C Clos                 | sed:           | Date: _      |                       |                          |
|-------------|-------------|---------------------------|----------------------|------------------------------|----------------|--------------|-----------------------|--------------------------|
| NCR:        | <del></del> | ,                         | WORK ORDI            | ER NON-CONFORMAL             | NCE (NCR)      |              |                       |                          |
|             |             | Description of NC Correct |                      | Corrective Action Section    | n B            | Verification | Annroyal              | Approval                 |
| DATE        | STEP        | Section A                 | Initial<br>Chief Eng | Action Description Chief Eng | Sign &<br>Date | Section C    | Approval<br>Chief Eng | Approval<br>QC Inspector |
|             |             |                           |                      |                              |                |              |                       |                          |
|             |             |                           |                      |                              |                |              |                       |                          |
|             |             |                           |                      |                              |                |              |                       |                          |
|             |             |                           |                      |                              |                | -            |                       |                          |
|             |             |                           |                      |                              | į              |              |                       |                          |
|             | _           |                           |                      |                              |                |              |                       |                          |
| ,           |             |                           |                      |                              |                |              |                       |                          |
|             |             |                           |                      |                              |                |              |                       |                          |
| <u> </u>    |             |                           |                      |                              |                |              |                       |                          |
|             |             |                           |                      |                              |                |              |                       |                          |

QTY QTY DESCRIPTION ITEM PART NUMBER -041 -043 BASKET ASSEMBLY х D2330-041 3 D2330-043 LID ASSEMBLY Х 7 D2012-107 CLEVIS 1 RIB 4 D2235-1 8 D2252-1 FRAME 9 2 2 FRAME D2252-7 10 11 2 D2253-1 LUG D2254 GUSSET 12 2 BUSHING 13 1 1 D2327-3 D2329 LABEL PLATE 14 FRAME D2330-1 15 2 2 16 D2330-5 FRAME FRAME 17 D2330-7 D2330-15 FRAME 18 MOUNTING CHANNEL 19 4 2 D2581 20 3 D3748-1 HINGE HALF HINGE HALF 21 3 D3749-1 G

MO Sules

| G      | 10 ON<br>STRET<br>REPLA<br>D2327- | SHT 2; ITEMS<br>CHED LID FR<br>CE D2330-3/-<br>1; REORGAN | JMN TO PARTS LIST; ADDED NOTE<br>5 20 AND 21 REPLACE D2232-1/-3;<br>IOM 83.27" TO 84.00": ITEMS 9 8.10<br>9/-13; ITEM 13 (ON LID) REPLACES<br>IZED ALL SECTION & DETAIL<br>IEE PAR#09-006. | МВ       | 09.02.05 |
|--------|-----------------------------------|---|--|----------|----------|
| F      |                                   | ING UPDATE<br>6 ADDED. FF                                 | AJS  | 08.08.11 |          |
| E      | INCOR                             | PORATED D1  | . D2253-1 WAS D2253 (NCR 533).   | KE       | 05.11.10 |
| D      | MODIF                             | IED LATCH, F  | REDRAWN  | KĘ       | 99.09.14 |
| С      | ADDED                             | LATCH AND   | LABEL PLATE  | вк       | 96.05.23 |
| REV.   |                                   |   | DESCRIPTION  | BY       | DATE     |
| DESIGN |                                   | JВ  | DART AFROSPA   | ACF      | I TD     |

| DESIGN<br>DRAWN | J B              | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA |              |  |  |  |  |
|-----------------|------------------|--|--------------|--|--|--|--|
| CHECKED         | P#               | DRAWING NO.                                    | REV. G       |  |  |  |  |
| MFG. APPR.      | $\perp$ $\Delta$ | D2330  | SHEET 1 OF 6 |  |  |  |  |
| APPROVED        | W.               | TITLE  | SCALE        |  |  |  |  |
| DE APPR.        | -11              | BASKET ASSEMBLY (2068)                         | NTS          |  |  |  |  |
| DATE            |                  | COPYRIGHT & 1994 BY DART AFROS                 | PACELTO      |  |  |  |  |

09.02.05

NOTES:

D

C

1) FRAME MATERIAL: AISI 304/316 SS, 3/4 x 3/4 x 0.065 WALL SQUARE TUBING REF. DART SPEC M304TS0.750W.065

2) MESH MATERIAL: 3/4-16F EXPANDED SS

REF DART SPEC M304EX0.75-16F

3) FINISH: POWDER COAT ASSEMBLY GLOSS WHITE (4.3.5.2) PER DART QSI 005 4.3 4) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED

5) UNITS: INCHES UNLESS OTHERWISE NOTED

6) BREAK SHARP EDGES: N/A

7) IDENTIFICATION: N/A

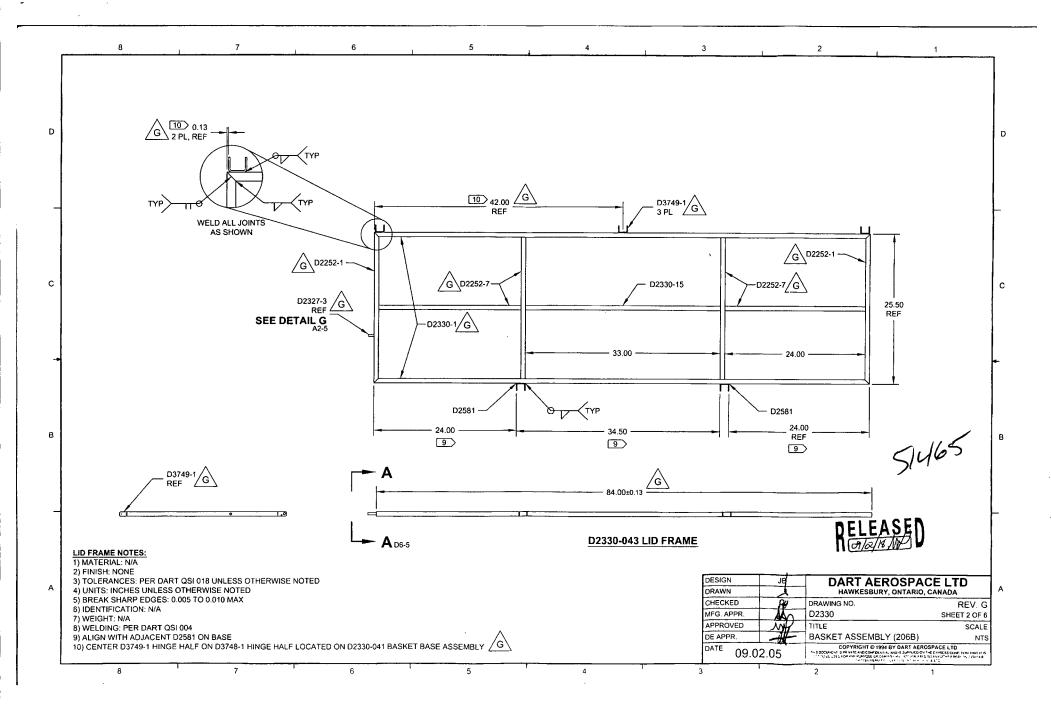
8) WEIGHT: N/A

9) WELDING: PER DART QSI 004

| W/O:    |      | WORK ORDER CHANGES |                 |          |       |                               |                          |  |  |  |  |
|---------|------|--------------------|-----------------|----------|-------|-------------------------------|--------------------------|--|--|--|--|
| DATE    | STEP | PROCEDURE CHANGE   | Ву              | Date     | Qty   | Approval Chief Eng / Prod Mgr | Approval<br>QC Inspector |  |  |  |  |
|         |      |                    |                 |          |       |                               |                          |  |  |  |  |
|         |      |                    |                 |          |       |                               |                          |  |  |  |  |
|         |      | - 18 10 W          |                 |          |       |                               |                          |  |  |  |  |
|         |      |                    |                 |          |       |                               |                          |  |  |  |  |
|         |      |                    |                 |          |       |                               |                          |  |  |  |  |
| Part No | :    | PAR #:             | Fault Category: | NCR: Yes | No DQ | A:                            | _ Date: _                |  |  |  |  |

| Resolution: |      | esolution:        | Disposition                | n:                           | Closed: Date:  |                        |           |                          |
|-------------|------|-------------------|----------------------------|------------------------------|----------------|------------------------|-----------|--------------------------|
| NCR:        |      | ·                 | WORK ORDI                  | ER NON-CONFORMA              | NCE (NCR)      |                        |           |                          |
|             |      | Description of NC | on of NC Corrective Action |                              |                | Manific attack         | Approval  | A                        |
| DATE        | STEP | Section A         | Initial<br>Chief Eng       | Action Description Chief Eng | Sign &<br>Date | Verification Section C | Chief Eng | Approval<br>QC Inspector |
|             |      |                   | :                          |                              |                |                        |           |                          |
|             |      |                   |                            |                              |                |                        |           |                          |
|             |      |                   |                            |                              |                |                        |           |                          |
|             |      |                   |                            |                              |                |                        |           |                          |
|             |      |                   |                            |                              |                |                        |           |                          |
|             |      |                   |                            |                              |                |                        |           | ł                        |
|             |      |                   |                            |                              |                |                        |           |                          |
|             |      |                   |                            |                              |                |                        |           |                          |
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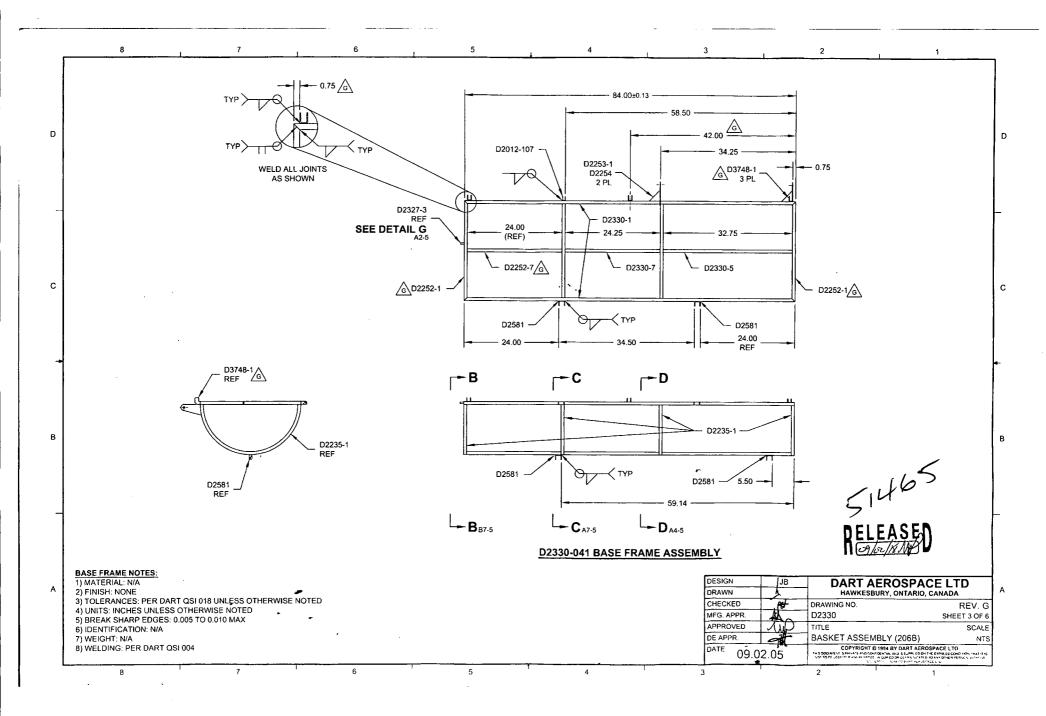
NOTE: Date & initial all entries



| W/O: |      | WORK ORDER C        | R CHANGES |  |  |                                     |                          |  |  |
|------|------|---------------------|-----------|--|--|-------------------------------------|--------------------------|--|--|
| DATE | STEP | PROCEDURE CHANGE By |           |  |  | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |  |  |
|      |      |                     |           |  |  |                                     |                          |  |  |
|      |      |                     |           |  |  |                                     |                          |  |  |
|      |      |                     |           |  |  |                                     |                          |  |  |
|      |      |                     |           |  |  |                                     |                          |  |  |

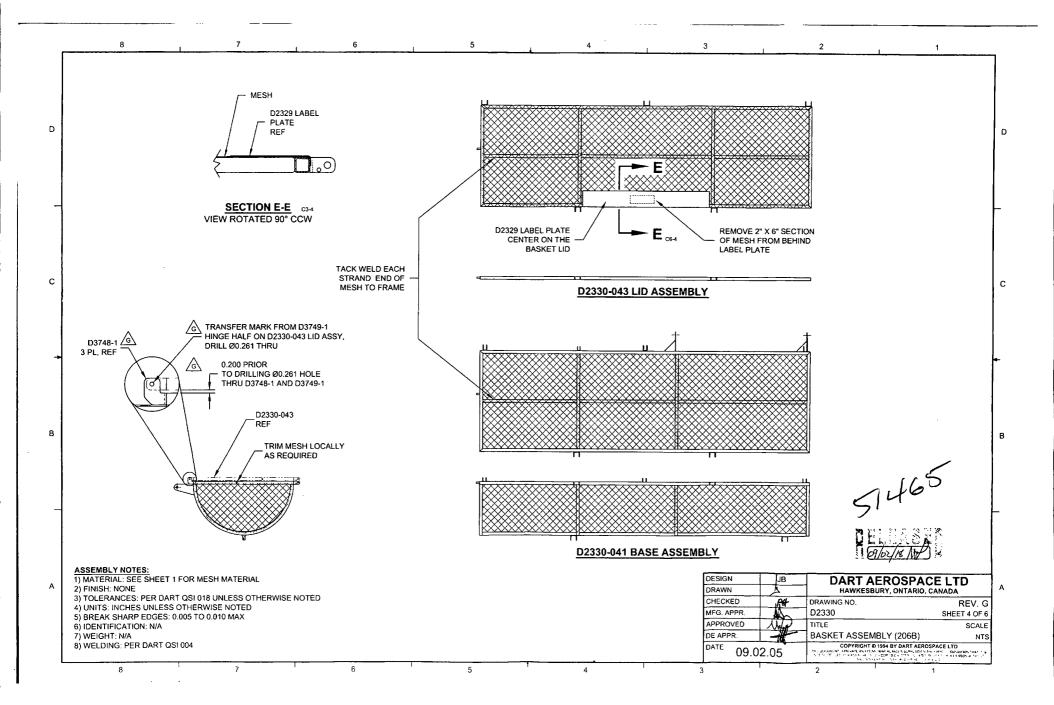
| Part No: | PAR #:    | Fault Category:    | NCR: Yes No DQA: | Date: |
|----------|-----------|--------------------|------------------|-------|
| Res      | solution: | Disposition:       | QA: N/C Closed:  | Date: |
| NCD.     |           | WORK ORDER NON-COL | NEORMANCE (NCR)  |       |

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                      |                              |                |              |                       |                          |
|------|------|----------------------------------|----------------------|------------------------------|----------------|--------------|-----------------------|--------------------------|
|      |      | Description of NC                |                      | Corrective Action Section B  | 3              | Verification | A                     | A                        |
| DATE | STEP | Section A                        | Initial<br>Chief Eng | Action Description Chief Eng | Sign &<br>Date | Section C    | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  |                      |                              |                |              |                       |                          |
|      |      |                                  |                      |                              |                | ,            |                       |                          |
|      |      |                                  |                      |                              |                |              |                       |                          |
|      |      |                                  |                      |                              |                |              |                       |                          |
| •    |      |                                  |                      |                              |                | •            |                       |                          |
|      |      |                                  |                      |                              | į              |              |                       | ,                        |
|      |      |                                  |                      |                              | -              |              |                       |                          |
|      |      |                                  |                      |                              |                |              |                       |                          |
|      |      | 1 <b>49</b>                      |                      |                              |                |              |                       |                          |
|      |      |                                  |                      |                              | ŀ              |              |                       |                          |



| W/O:    |      |        | WORK ORDER (    | CHANGES |                 |          |                                     |                          |
|---------|------|--------|-----------------|---------|-----------------|----------|-------------------------------------|--------------------------|
| DATE    | STEP | P      | ROCEDURE CHANGE | Ву      | Date            | Qty      | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|         |      |        |                 |         |                 |          |                                     |                          |
|         |      |        |                 |         |                 |          |                                     |                          |
| ····    |      |        |                 |         |                 | <u> </u> |                                     |                          |
|         |      |        |                 |         |                 |          |                                     |                          |
|         |      |        |                 |         |                 |          |                                     |                          |
| Part No | •    | PAR #: | Fault Category: | NCR: Y  | es No <b>DC</b> | <br> A:  | Date:                               | J                        |
|         |      |        | Disposition:    |         |                 |          |                                     |                          |

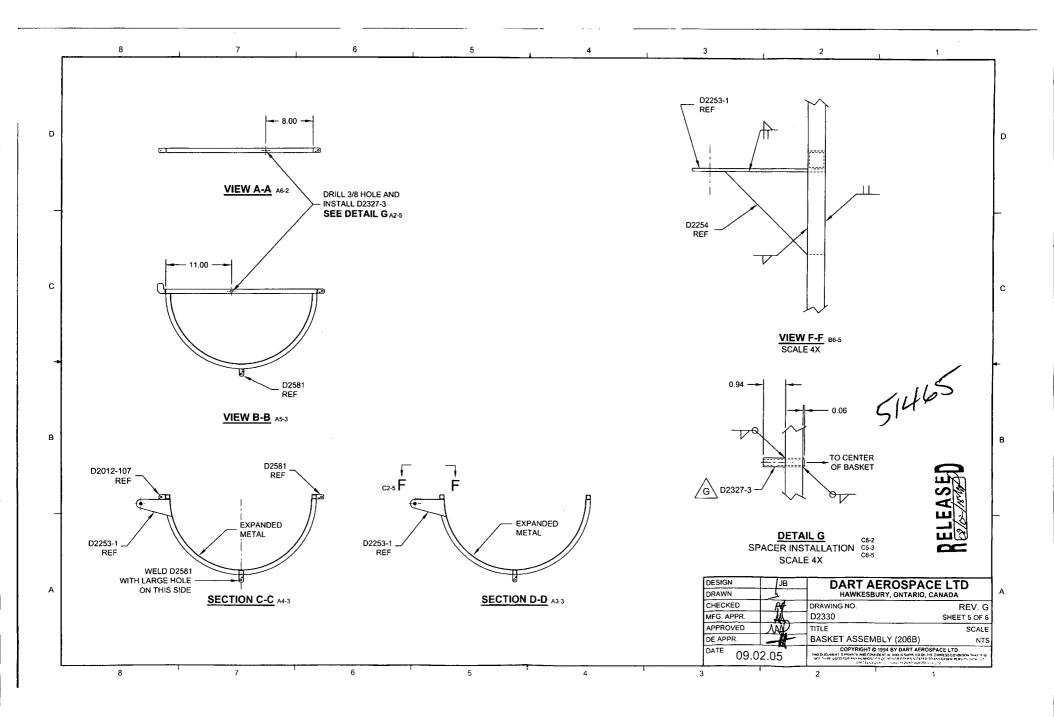
| NCR: | CR: WORK ORDER NON-CONFORMANCE (NCR) |                   |                      |                              |                |              |                       |                          |
|------|--------------------------------------|-------------------|----------------------|------------------------------|----------------|--------------|-----------------------|--------------------------|
|      | T                                    | Description of NC |                      | Corrective Action Section B  |                | Verification | A                     | Τ                        |
| DATE | STEP                                 | Section A         | Initial<br>Chief Eng | Action Description Chief Eng | Sign &<br>Date | Section C    | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |                                      |                   |                      |                              |                |              |                       |                          |
|      |                                      |                   |                      |                              |                |              |                       |                          |
|      |                                      |                   |                      |                              |                |              |                       |                          |
|      |                                      |                   |                      |                              |                |              |                       |                          |
|      |                                      |                   |                      |                              |                |              |                       |                          |
|      |                                      |                   |                      |                              |                |              |                       |                          |
|      |                                      |                   |                      |                              |                |              |                       |                          |
|      |                                      |                   |                      |                              |                |              |                       |                          |
|      |                                      |                   |                      |                              |                |              |                       |                          |
| -    |                                      |                   |                      |                              | 1              |              |                       | ŀ                        |



| W/O:     |      |        | WORK ORDER (    | CHANGES |     |       |     |                               |                          |
|----------|------|--------|-----------------|---------|-----|-------|-----|-------------------------------|--------------------------|
| DATE     | STEP | PRO    | CEDURE CHANGE   | E       | Зу  | Date  | Qty | Approval Chief Eng / Prod Mgr | Approval<br>QC Inspector |
|          |      |        |                 |         |     |       |     |                               |                          |
| <u>-</u> |      |        |                 |         |     |       |     |                               |                          |
|          |      |        |                 |         |     |       |     |                               |                          |
|          |      |        |                 |         |     |       |     |                               |                          |
| Part No  |      | PAR #: | Fault Category: | NCR:    | Yes | No DQ | A:  | Date: _                       |                          |

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_ Date: \_\_\_\_\_

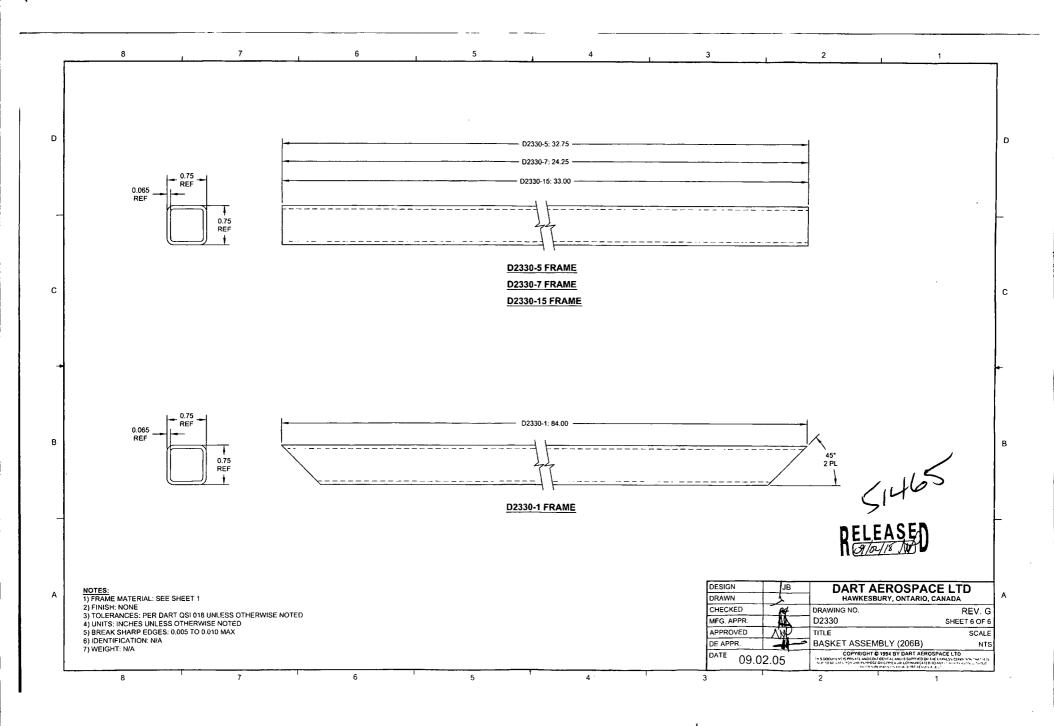
| NCR:    | WORK ORDER NON-CONFORMANCE (NCR)                              |                   |  |                             |           |                       |                          |          |
|---------|---|-------------------|--|-----------------------------|-----------|-----------------------|--------------------------|----------|
|         | T   | Description of NC |  | Corrective Action Section B | 3         | Verification          | Approval                 | A        |
| DATE    | STEP Section A Initial Action Description Chief Eng Chief Eng |                   |  | Sign &<br>Date              | Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |          |
|         |   |                   |  |                             |           |                       | -                        |          |
|         |   |                   |  |                             |           |                       |                          |          |
|         |   |                   |  |                             |           |                       | :<br>:                   |          |
|         |   |                   |  |                             |           |                       |                          |          |
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|         |   |                   |  |                             |           |                       |                          |          |
|         |   |                   |  |                             |           |                       |                          |          |
| NOTE: D | ate & initial a   | II entries        |  |                             |           |                       | <u> </u>                 | <u> </u> |



| W/O:      | ļ    | WORK ORDER CHANGES        |        |                |            |                               |                          |
|-----------|------|---------------------------|--------|----------------|------------|-------------------------------|--------------------------|
| DATE      | STEP | PROCEDURE CHANGE          | Ву     | Date           | Qty        | Approval Chief Eng / Prod Mgr | Approval<br>QC Inspector |
|           |      |                           |        |                |            |                               |                          |
| - 12/1/00 |      |                           |        |                |            |                               |                          |
|           |      |                           |        |                |            |                               |                          |
|           |      |                           |        |                |            |                               |                          |
| Part No   | ):   | PAR #: Fault Category: NC | R: Yes | s No <b>DQ</b> | <b>A</b> : | Date: _                       |                          |

Resolution: \_\_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR:    |                  | WORK ORDER NON-CONFORMANCE (NCR) |                             |                              |                |              |                       |                          |  |
|---------|------------------|----------------------------------|-----------------------------|------------------------------|----------------|--------------|-----------------------|--------------------------|--|
|         |                  | Description of NC                | Corrective Action Section B |                              |                | Verification | A                     | A                        |  |
| DATE    | STEP             | Section A                        | Initial<br>Chief Eng        | Action Description Chief Eng | Sign &<br>Date | Section C    | Approval<br>Chief Eng | Approval<br>QC Inspector |  |
|         |                  |                                  |                             |                              |                |              |                       |                          |  |
|         |                  |                                  |                             |                              |                | <br>         |                       |                          |  |
|         |                  |                                  |                             |                              |                |              |                       |                          |  |
|         |                  |                                  |                             |                              | -              |              |                       |                          |  |
|         |                  |                                  |                             |                              |                |              |                       |                          |  |
|         |                  |                                  |                             |                              |                |              |                       |                          |  |
| <u></u> |                  |                                  |                             |                              |                |              |                       |                          |  |
|         |                  |                                  |                             |                              |                |              |                       |                          |  |
|         |                  |                                  |                             |                              |                |              |                       |                          |  |
|         | ate & initial al |                                  |                             |                              |                |              |                       |                          |  |



| Dari Aerospace Lid | rt Aerospac | e Ltd |
|--------------------|-------------|-------|
|--------------------|-------------|-------|

| W/O:    |      | WORK ORDER CHA         | NGES     |       |            |                               |                          |
|---------|------|------------------------|----------|-------|------------|-------------------------------|--------------------------|
| DATE    | STEP | PROCEDURE CHANGE       | Ву       | Date  | Qty        | Approval Chief Eng / Prod Mgr | Approval<br>QC Inspector |
|         |      |                        |          |       |            | į                             |                          |
|         |      |                        |          |       |            | ·                             |                          |
|         |      |                        |          |       |            |                               |                          |
|         |      |                        |          |       |            |                               |                          |
| Part No | ):   | PAR #: Fault Category: | NCR: Yes | No DQ | <b>A</b> : | Date:                         |                          |

| Resolution: |          | Disposition:                    |                             | QA: N/C Closed:              |                | Date:        |                       |                          |
|-------------|----------|---------------------------------|-----------------------------|------------------------------|----------------|--------------|-----------------------|--------------------------|
| NCR:        |          |                                 | WORK ORD                    | ER NON-CONFORMAN             | CE (NCR)       | ·            |                       |                          |
| DATE        | STEP     | TEP Description of NC Section A | Corrective Action Section B |                              | 3              | Verification |                       |                          |
|             |          |                                 | Initial<br>Chief Eng        | Action Description Chief Eng | Sign &<br>Date | Section C    | Approval<br>Chief Eng | Approval<br>QC Inspector |
|             |          |                                 |                             |                              |                |              |                       |                          |
|             |          |                                 |                             |                              |                |              |                       |                          |
| •           |          |                                 |                             | ·                            |                |              |                       |                          |
|             | <u> </u> |                                 |                             | ,                            |                |              |                       |                          |
|             |          |                                 |                             |                              |                |              |                       | <u> </u>                 |
|             |          |                                 |                             |                              |                |              |                       |                          |
|             |          |                                 |                             | •                            |                |              |                       |                          |
|             |          |                                 |                             |                              |                |              |                       |                          |
|             |          |                                 |                             |                              |                |              |                       |                          |
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|             |          |                                 |                             |                              |                |              |                       |                          |
|             | -        |                                 |                             |                              |                |              |                       |                          |